

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 0001		3. Effective Date 1999APR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACALA AMSTA-AC-PCR-A MERLIN OSBORN (309) 782-4973 ROCK ISLAND IL 61299-7630 EMAIL: OSBORNM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-99-R-0103	
				<input type="checkbox"/>		9B. Dated (See Item 11) 1999MAR18	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-R-0103 MOD/AMD 0001	Page 2 of 3
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO:

- A. DELETE CLIN 0001AC
- B. TO ADD PRICE EVALUATION SPREADSHEET AS ATTACHMENT.
- C. REVISE SUPPLEMENTAL INFORMATION TO READ:

1. THIS PROCUREMENT IS FOR THE PISTON, GAS GUN FOR THE M249 MACHINE GUN. THE MINIMUM GUARENTEED QUANTITY OF 1575 WILL BE OBLIGATED AT TIME OF AWARD. THE OTHER PRODUCTION QUANTITIES (CLIN 0001AB) ARE STRUCTURED AS AN INDEFINITE QUANTITY CONTRACT (SEE FAR 16.504). ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES.

2. THE ORDERING PERIODS WITH ESTIMATED MINIMUM AND MAXIMUM QUANTITIES BY ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD (OP) 1 AWARD DATE - 30 JUN 1999

ORDERING PERIOD (OP) 2 01 JUL 1999 - 29 FEB 2000

ORDERING PERIOD (OP) 3 01 MAR 2000 - 31 AUG 2000

	OP 1	OP 2	OP 3
ESTIMATED MINIMUM QUANTITY	*1575	725	725
ESTIMATED MAXIMUM QUANTITY	1775	850	850

* THE TOTAL QUANTITY OF ORDERING PERIOD 1 INCLUDES THE GUARENTEED MINIMUM QUANTITY OF 1575 WHICH WILL BE OBLIGATED AT TIME OF AWARD.

3. ALL PRICES WILL BE PROPOSED ON AN FOB DESTINATION BASIS. ALL SHIPMENTS WILL BE SENT TO:

FREIGHT ADDRESS
(W45G19)
TRANS OFF
RED RIVER ARMY DEPOT
TEXARKANA, TX 75507-5000

4. IT IS REQUESTED ALL OFFERORS SUBMIT PRICES FOR ALL ORDERING PERIODS. THE GOVERNMENT WILL AWARD ON AN ALL-OR-NONE BASIS. PROPOSALS WILL BE EVALUATED BASED ON THE TOTAL PRICE PROPOSED.

5. ALL OFFERORS ARE REQUIRED TO SUBMIT A TOTAL PRICE FOR THE FIRST ARTICLE TEST (CLIN 0001AA). A SEPERATE PRICE LINE IS ESTABLISHED ON THIS SOLICITATION. OFFERORS ARE REQUIRED TO SUBMIT AN INDIVIDUAL PRICE AND TOTAL PRICE FOR THE MINIMUM GUARANTEED QUANTITY (CLIN 0001AB). OFFERORS ARE ALSO REQUIRED TO SUBMIT AN INDIVIDUAL PRICE FOR ORDERING PERIODS 2 AND 3 ON ATTACHED PRICE EVALUATION SPREADSHEET.

6. FACSMILE BIDS, OFFERS, MODIFICATIONS OR WITHDRAWALS WILL NOT BE CONSIDERED.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>DATA ITEM</u>	3		\$ ** NSP **	\$
	SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: OriginACCEPTANCE: Origin				
0001AB	<u>PRODUCTION QUANTITY</u>	1575		\$	\$
	SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: OriginACCEPTANCE: Origin				